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Purchase Order Request

Date: _____

Company: _____

Purchaser: _____

Phone # / Email: _____

Bill to Address:

Ship to Address:

Purchase Order Number: _____ (default: today's date)

Shipping Method:

UPS FedEx USPS Priority DHL Other: _____

Account #: _____ OR Prepay and Add Insure Package

Ground 3Day 2Day 1Day 1Day AM

Payment Method:

Credit Card: Visa MasterCard American Express

Advanced wire transfer COD (domestic shipments only)

Manufacturer Part Number(s) & Internal Part Number(s):

_____ Qty: _____ ""@ \$ _____ /Unit
_____ Qty: _____ ""@ \$ _____ /Unit
_____ Qty: _____ ""@ \$ _____ /Unit
_____ Qty: _____ ""@ \$ _____ /Unit

Notes: